## GOVERNMENT OF TELANGANA ABSTRACT

 $Budget\ Estimates\ 2015\text{-}16\ -\ Budget\ Release\ Order\ for\ Rs.\ \underline{10,94,00,000}/\text{-}\ to\ \underline{TRANSPORT\ COMMISSIONER,\ HOD}\ Orders\ -\ Issued.$ 

## FINANCE (EBS.X) DEPARTMENT

G.O.Rt.No.: 2682

Dated: 27-08-2015

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Rt.No.2077, Finance (EBS.X) Department dt.05-06-2015
 U.O.No.10054/330/A2/BG/2015 dt.24-08-2015

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## ORDER:

In pursuance of the orders issued in references read above, the <u>TRANSPORT COMMISSIONER</u>, <u>HOD</u> is hereby issued a Budget Release Order for an amount of Rs.10,94,00,000/-(Rupees<u>Ten Crores Ninety Four Lakhs</u>) Non -Plan from the BE provision 2015-16 towards 2nd and 3rd quarter budget provision for meeting the expenditure under the following schemes in relaxation of quarterly regulation orders.

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2015-16 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total Provision in BE 2015-16 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:    |                           |                   |                            |                                     |                                |                               |                                 |                             |                                |
| 1  | 2041-00-001-00-03-800-801 | V                 | 6,87,00                    |                                     |                                | 6,87,00                       | 1,72,00                         | 3,44,00                     | 1,71,00                        |
| Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: |                           |                   |                            |                                     |                                |                               |                                 |                             |                                |
| 2  | 2041-00-001-00-01-800-801 | V                 | 15,00,00                   |                                     |                                | 15,00,00                      | 3,75,00                         | 7,50,00                     | 3,75,00                        |
|  |                           | Total             | 21,87,00                   |                                     |                                | 21,87,00                      | 5,47,00                         | 10,94,00                    | 5,46,00                        |

The (TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar Secretary to Government

To

TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT TRANSPORT COMMISSIONER, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.